

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2000SEP19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0067	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL06	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to realign funding. Additionally, all line items are Cost Plus Fixed Fee.
- 2. GS7017, Report on Use of Employees of Non-Federal Entities to Provide Services to Department of the Army, is incorporated in full text.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u> NOUN: GERMANY - TRAINING SECURITY CLASS: Unclassified PRON: M108C113M1 PRON AMD: 03 ACRN: AB AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2000 \$ 2,000,000.00				\$ 2,000,000.00
0002AA	<u>SERVICES LINE ITEM</u>				
	NOUN: GERMANY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M108C115M1 PRON AMD: 02 ACRN: AC AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 DELETED				
0003AA	<u>SERVICES LINE ITEM</u>				
	NOUN: GERMANY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M108C114M1 PRON AMD: 02 ACRN: AD AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 DELETED				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M108C113M1	AA	1	\$	610,000.00	\$	-610,000.00	\$ 0.00
	122011000001220		0LLX1A					
0001AA	M108C113M1	AB	1	\$	0.00	\$	2,000,000.00	\$ 2,000,000.00
	122011000001220		0LLX1A					
0002AA	M108C115M1	AA	1	\$	750,000.00	\$	-750,000.00	\$ 0.00
	122011000001220		0LLX1A					
0002AA	M108C115M1	AC	1	\$	0.00	\$	0.00	\$ 0.00
	122011000001220		0LLX1A					
0003AA	M108C114M1	AA	1	\$	640,000.00	\$	-640,000.00	\$ 0.00
	122011000001220		0LLX1A					
0003AA	M108C114M1	AD	1	\$	0.00	\$	0.00	\$ 0.00
	122011000001220		0LLX1A					
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 02020000006D6D02P1220112571	S11116		W52H09	\$	-2,000,000.00
Army	AB	21 02020000006D6D02P1220112571	S1111608C113		W52H09	\$	2,000,000.00
Army	AC	21 02020000006D6D02P1220112571	S1111608C115		W52H09	\$	0.00
Army	AD	21 02020000006D6D02P1220112571	S1111608C114		W52H09	\$	0.00
NET CHANGE					\$	0.00	

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,000,000.00	\$	0.00	\$	2,000,000.00

Status	Regulatory Cite	Title	Date
G-1 ADDED	52.237-4500	REPORT ON USE OF EMPLOYEES OF NON-FEDERAL ENTITIES TO PROVIDE	AUG/2000
	TACOM-RI	SERVICES TO DEPARTMENT OF THE ARMY	
A) The contractor is required to submit direct labor hours and a relevant composite indirect labor rate associated with the reporting period (generally contemporaneous with submission of a request for payment (e.g., voucher, invoice or request for progress payment)). The composite indirect labor rate will be used to grossly calculate the number of indirect hours associated with services report in each period.			
B) The information submitted will be treated as contractor proprietary information when associated with a contractor name or contract number. The Assistant Secretary of the Army (Manpower and Reserve Affairs) will oversee the aggregation of this information and will exclude contract number and contractor name from any use of this data. The planning factor(s) derived from this data by ASA(M&RA) and its contract support (if any) will be used solely for manpower planning purposes and will not be applied to specific acquisitions. Detailed data by contract number and name will not be released to any other government entity other than ASA data by contract number and name will not be released to any other governmental entity other than ASA (M&RA) and will only be used for the stated purposed (reporting and planning).			
C) Reporting format: The information required should be reported electronically to the M&RA data collection point. The following information, per contract and/or task/delivery order, will be needed to complete all of the data fields under this data collection program:			

CONTRACTOR NAME AND ADDRESS_____

CONTRACT NUMBER (INCLUDE TASK/DELIVERY ORDER NUMBER)_____

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TOTAL ESTIMATED CONTRACT OR TASK/DELIVERY ORDER VALUE_____

DIRECT LABOR HOURS EXPENDED DURING REPORTING PERIOD: (ALSO INCLUDE ESTIMATED VALUE INCLUDING ALL LOADINGS (needed for final data reconciliation by Army))_____Est'd Value_____.
 CONTRACT LINE ITEM NUMBER(S)(CLIN(S))_____(as applicable).

FEDERAL SUPPLY CLASS OR SERVICE CODE relevant to the services reported (if you do not have this information, it can be found at:
<http://web1.whs.osd.mil/peidhome/guide/mn02/SECT1.HTM>;

The entire Procurement Coding manual is at:
<http://web1.whs.osd.mil/peidhome/guide/mn02/mn02.htm>; select the most appropriate code for the predominant services reported per contract or order, and the CLIN when applicable). If you are supporting an R&D organization, as opposed to performing R&D, please use the "Other Services and Construction Codes". Please do not use the "Supplies and Equipment Codes by find the closest in Part B, "Other Services and Construction".

ARMY/DOD/PURCHASE REQUEST/PROCUREMENT REQUISITION NUMBER/PROCUREMENT WORK DIRECTIVE NUMBER (PR&C,PWD.,etc.)(from Contract or Task/Delivery Order award document_____.

APPROPRIATION DATA PERTAINING TO THE SPECIFIC CONTRACT OR TASK/DELIVERY ORDER (if multiple appropriation, by CLIN, when applicable)_____and ESTIMATED VALUE FOR EACH APPROPRIATION_____(needed for the final data reconciliation with Defense Finance and Accounting System data).

PERIOD FOR WHICH THIS DATA PERTAINS(e.g., from 01 Nov 1999 to 30 Nov 1999).

FROM: Mo/Day/Year_____

TO: Mo/Day/Year_____

(Note: For preexisting contracts, the first report should start 01 Oct 1999, or start of the contracts, whichever is later)

RELEVANT COMPOSITE INDIRECT LABOR RATES FOR THE SERVICES AND PERIOD REPORT (One composite indirect labor rate will be used to estimate the number of indirect hours and a second composite indirect labor rate will be used to estimate the value of indirect hours (needed for quality control and rationalization)

NAME AND ADDRESS OF ARMY ORGANIZATION SUPPORT (Immediate Army customer receiving/reviewing work)_____

NAME AND ADDRESS OF CONTRACTING OFFICE (office that issued the Contractor Task/Delivery Order)_____

CONTRACTOR POC, PHONE NUMBER, E-MAIL ADDRESS(will only be used to contact the respondent for clarification regarding data submission)_____

D) The information required shall be reported electronically to the ASA(M&RA) data collection point at the following secure web site drawing on the relevant data elements cited in paragraph (c) of this section:
<http://contractormanpower.us.army.mil>

(End of Clause)
 (GS7017)